

ATTACHMENT I

TRIAL EXHIBIT #130

COMMERCIAL INVOICE

INVOICE NUMBER: 5786		INVOICE DATE: 08.31.2011			
SHIPPER / EXPORTER		CONSIGNEE / RECIPIENT			
Commercial Optics 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		Gero Trading Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF		RECIPIENT'S VIT			
EXPORT		NUMBER:			
USA		<u>NL-51691024 B01</u>			
COUNTRY OF		SHIP			
MANUFACTURE		VIA			
USA		Global Express Mail			
COUNTRY OF ULTIMATE		PAYMENT			
DESTINATION		TERMS			
Netherlands		Net30			
ITEM	DESCRIPTION	M/pcs	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter 1.5"	pcs	15	12.00	180.00
2	Optical converter 1.5" adjustable	pcs	40	15.00	600.00
3	Optical converter 1.7"	pcs	17	15.00	255.00
4	Optical converter 1.7" dual	pcs	27	25.00	675.00
TOTAL INVOICE VALUE F.O.B. (USD)					\$1,710.00

 Signature